

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re: BISCHOFF'S MEDICAL SUPPLIES, INC. § Case No. 09-31594

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§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on June 09, 2009. The case was converted to one under Chapter 7 on January 12, 2010. The undersigned trustee was appointed on January 12, 2010.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 41,220.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	<u>883.61</u>
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ <u>40,336.39</u>

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/18/2010 and the deadline for filing governmental claims was 07/12/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$4,872.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$4,872.00, for a total compensation of \$4,872.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/20/2010 By: /s/Janina M. Hoskins.hmc'1cpkpc'00Grf gt
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-31594

Trustee: (007880) Janina M. Hoskins

Case Name: BISCHOFF'S MEDICAL SUPPLIES, INC.

Filed (f) or Converted (c): 01/12/10 (c)

Period Ending: 12/20/10

§341(a) Meeting Date: 02/17/10

Claims Bar Date: 05/18/10

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	BANK ACCOUNTS Orig. Asset Memo: Bank of America post-petition Ch. 11 account- payroll ;	0.00	0.00		69.42	FA
2	BANK ACCOUNTS Orig. Asset Memo: Chapter 11 DIP operating account turnover- Bank of America General Operating;	0.00	239.00		239.89	FA
3	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	26,600.00	26,600.00		26,600.00	FA
4	UNDISCLOSED ASSET (u) Discovery card processing funds re credit card processing holdback	0.00	5,816.55		5,816.55	FA
5	INTERESTS IN INSURANCE POLICIES	0.00	834.00		834.00	FA
6	INTERESTS IN INSURANCE POLICIES	0.00	7,640.00		7,640.00	FA
7	BANK ACCOUNTS pre-petition bank account- Washington Mutual	6,000.00	0.00	DA	0.00	FA
8	ACCOUNTS RECEIVABLE pre-petition account receivables per amended B	2,500.00	0.00	DA	0.00	FA
9	MISC mailing list- sold in C. 11 cse	8,000.00	0.00	DA	0.00	FA
10	AUTOMOBILES AND OTHER VEHICLES 2 Delivery Vans- pre-petition	3,000.00	0.00	DA	0.00	FA
11	LEASEHOLD IMPROVEMENTS Fixtures- no value to estate, post-petition rent, fixtures, sale during C. 11	10,000.00	0.00	DA	0.00	FA
12	INVENTORY pre-petition inventory- no value upon conversion- Ct. approved sale in C. 11	95,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		20.14	Unknown
13	Assets Totals (Excluding unknown values)	\$151,100.00	\$41,129.55		\$41,220.00	\$0.00

Major Activities Affecting Case Closing:

2/23/10- f.u. re turnover of funds

5/21/10- jme case review, import claims

9/20/10- review claims

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Form 1

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Filed (f) or Converted (c): 01/12/10 (c)

Period Ending: 12/20/10

§341(a) Meeting Date: 02/17/10

Claims Bar Date: 05/18/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

11/18/10- f.u. re closing status- Form 1 and 2 to accountant

Initial Projected Date Of Final Report (TFR): March 31, 2011

Current Projected Date Of Final Report (TFR): December 21, 2010 (Actual)

December 20, 2010

Date

/s/ Janina M. Hoskins

Janina M. Hoskins

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 09-31594

Case Name: BISCHOFF'S MEDICAL SUPPLIES, INC.

Taxpayer ID #: 94-3409520

Period Ending: 12/20/10

Trustee: Janina M. Hoskins (007880)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-2573560-65 - Money Market Account

Blanket Bond: \$8,750,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/21/10	{2}	Bank of America	bank account turnover 3755566236- general operating	1129-000	239.89		239.89
01/21/10	{1}	Bank of America	bank account turnover 3755566249- payroll account	1129-000	69.42		309.31
02/11/10	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/11/2010 FOR CASE #09-31594, 2010 Bond payment Bond 016030864 Voided on 04/14/10	2300-000		0.73	308.58
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		308.59
03/01/10	{3}	Campeau Goodsell, Trust Account	turnover of funds received during C. 11case from sale of personal property	1129-000	26,600.00		26,908.59
03/29/10	1002	Franchise Tax Board	2010 Form 100-ES FEIN 94-3409520	2820-000		800.00	26,108.59
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.07		26,109.66
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.18		26,109.84
04/06/10		Wire out to BNYM account 000257356065	Wire out to BNYM account 000257356065	9999-000	-26,109.84		0.00
04/14/10	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/11/2010 FOR CASE #09-31594, 2010 Bond payment Bond 016030864 Voided: check issued on 02/11/10	2300-000		-0.73	0.73
04/16/10		Wire out to BNYM account 000257356065	Wire out to BNYM account 000257356065	9999-000	-0.73		0.00

ACCOUNT TOTALS	800.00	800.00	\$0.00
Less: Bank Transfers	-26,110.57	0.00	
Subtotal	26,910.57	800.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$26,910.57	\$800.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31594

Case Name: BISCHOFF'S MEDICAL SUPPLIES, INC.

Taxpayer ID #: 94-3409520

Period Ending: 12/20/10

Trustee: Janina M. Hoskins (007880)

Bank Name: The Bank of New York Mellon

Account: 9200-02573560-19 - Trustee Investment Acct

Blanket Bond: \$8,750,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
06/04/10		FUNDING ACCOUNT: 92000257356065	transfer to CD	9999-000	35,000.00		35,000.00
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	3.44		35,003.44
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	4.46		35,007.90
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	4.45		35,012.35
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.28		35,012.63
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.29		35,012.92
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.28		35,013.20
ACCOUNT TOTALS					35,013.20	0.00	\$35,013.20
Less: Bank Transfers					35,000.00	0.00	
Subtotal					13.20	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					<u><u>\$13.20</u></u>	<u><u>\$0.00</u></u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31594

Case Name: BISCHOFF'S MEDICAL SUPPLIES, INC.

Taxpayer ID #: 94-3409520

Period Ending: 12/20/10

Trustee: Janina M. Hoskins (007880)

Bank Name: The Bank of New York Mellon

Account: 9200-02573560-65 - Money Market Account

Blanket Bond: \$8,750,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10	{5}	Republic Indemnity Company of America	worker's compensation insurance cancellation post audit refund--policy no. 15407409	1129-000	834.00		834.00
04/06/10	{6}	Republic Indemnity Company of America	worker's compensation insurance cancellation post audit refund--policy no. 15407408	1129-000	7,640.00		8,474.00
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account 312257356065	Wire in from JPMorgan Chase Bank, N.A. account 312257356065	9999-000	26,109.84		34,583.84
04/12/10	{4}	Discovery Financial Services	Turnover of merchant account hold back- 6011 01386032658	1229-000	5,816.55		40,400.39
04/14/10	11003	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 04/14/2010 FOR CASE #09-31594, 2010 Blanket Bond No. 0160864	2300-000		83.61	40,316.78
04/16/10		Wire in from JPMorgan Chase Bank, N.A. account 312257356065	Wire in from JPMorgan Chase Bank, N.A. account 312257356065	9999-000	0.73		40,317.51
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.83		40,319.34
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.40		40,321.74
06/04/10		ACCOUNT FUNDED: 92000257356019	transfer to CD	9999-000		35,000.00	5,321.74
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.71		5,322.45
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.31		5,322.76
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.31		5,323.07
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,323.11
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,323.15
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,323.19

ACCOUNT TOTALS	40,406.80	35,083.61	\$5,323.19
Less: Bank Transfers	26,110.57	35,000.00	
Subtotal	14,296.23	83.61	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$14,296.23	\$83.61	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-2573560-65	26,910.57	800.00	0.00
TIA # 9200-02573560-19	13.20	0.00	35,013.20
MMA # 9200-02573560-65	14,296.23	83.61	5,323.19
	\$41,220.00	\$883.61	\$40,336.39

December 20, 2010

/s/ Janina M. Hoskins

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Date

Janina M. Hoskins

Claims Register

Case: 09-31594 BISCHOFF'S MEDICAL SUPPLIES, INC.

Claims Bar Date: 05/18/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Janina M. Elder P.O. Box 158 Middletown, CA 95461 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/12/10		\$4,872.00 \$4,872.00	\$0.00	\$4,872.00
	INTERNATIONAL SURETIES, LTD. 203 CARONDELET ST. New Orleans, LA 70130 <2300-00 Bond Payments>, 200	Admin Ch. 7 01/12/10		\$83.61 \$83.61	\$83.61	\$0.00
	Franchise Tax Board P.O. Bx 942857 Sacramento, CA 94257-0531 <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200	Admin Ch. 7 01/12/10		\$800.00 \$800.00	\$800.00	\$0.00
	State of California Franchise Tax Board P.O. Box 2952 Sacramento, CA 95812-2952 <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200	Admin Ch. 7 01/12/10		\$800.00 \$0.00	\$0.00	\$0.00
				Request for payment of Admin. expense 02/03/2010: Paid 3/29/10- Check 1002- Duplicate		
	Office of the U.S. Trustee <2950-00 U.S. Trustee Quarterly Fees>, 200	Admin Ch. 7 01/12/10		\$3,591.78 \$3,591.78	\$0.00	\$3,591.78
	LUCE, FORWARD, HAMILTON & SCRIPPS 121 SPEAR STREET, SUITE 200 San Francisco, CA 94105 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 01/12/10		\$2,227.50 \$2,227.50	\$0.00	\$2,227.50
	LUCE, FORWARD, HAMILTON & SCRIPPS 121 SPEAR STREET, SUITE 200 San Francisco, CA 94105 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 01/12/10		\$3.12 \$3.12	\$0.00	\$3.12
	BACHEKI, CROM & CO., CPA'S 180 MONTGOMERY ST., SUITE 2340 San Francisco, CA 94104 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 01/12/10		\$6,129.50 \$6,129.50	\$0.00	\$6,129.50
				First and Final Fee App		
	BACHEKI, CROM & CO., CPA'S 180 MONTGOMERY ST., SUITE 2340 San Francisco, CA 94104 <3420-00 Accountant for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 01/12/10		\$164.38 \$164.38	\$0.00	\$164.38
				First and Final Fee App		

Claims Register

Case: 09-31594 BISCHOFF'S MEDICAL SUPPLIES, INC.

Claims Bar Date: 05/18/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	State Board of Equalization P.O. Box 942879	Admin Ch. 11 01/12/10		\$26,060.15 \$26,060.15	\$0.00	\$26,060.15
			Tax Period 8/1/09-12/29/09			
	Sacramento, CA 94279-0055					
	<6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)>, 300					
	Bank of America - Trustee c/o Carr McClellan P.O. Box 513 Burlingame, CA 94011-0513	Admin Ch. 11 01/12/10	Request for payment of Admin. Expense 04/28/10 (Sept- Nov. 2009- C. 11 admin rent unpaid)	\$15,027.45 \$15,027.45	\$0.00	\$15,027.45
	<6920-00 Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)>, 300					
	1635 Divisadero Medical Building care of McDonough Holland 500 Capitol Mall 18th Floor	Admin Ch. 11 01/12/10	Request for payment of Admin. Expense 09/23/2009	\$43,843.62 \$43,843.62	\$0.00	\$43,843.62
	Sacramento, CA 95814					
	<6920-00 Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)>, 300					
1 -2	Farrow Medical 801 N Bryan Ave Bryan, TX 77803	Unsecured 06/19/09		\$1,372.79 \$1,372.79	\$0.00	\$1,372.79
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	Cardinal Scale P.O. Box 151 Webb City, MO 64870	Unsecured 06/19/09		\$317.01 \$317.01	\$0.00	\$317.01
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Creditors Specialty Service PO Box 764 Acton, CA 93510	Unsecured 06/23/09		\$14,058.93 \$14,058.93	\$0.00	\$14,058.93
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Sammons Preston 100 Remington Blvd, Ste 210 Boilingbrook, IL 60440	Unsecured 06/23/09		\$1,139.37 \$1,139.37	\$0.00	\$1,139.37
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	Sunrise Medical 7477 East Dry Creek Parkway Longmont, CO 80503	Unsecured 06/23/09		\$5,632.60 \$5,632.60	\$0.00	\$5,632.60
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	HARVY Surgincal Supply Corp. 34-35 Collins Place Flushing, NY 11354	Unsecured 06/23/09		\$973.82 \$973.82	\$0.00	\$973.82
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 09-31594 BISCHOFF'S MEDICAL SUPPLIES, INC.

Claims Bar Date: 05/18/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	SMUD PO Box 15830, Mail Stop A253 Sacramento, CA 95852-1830 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/26/09		\$163.72 \$163.72	\$0.00	\$163.72
8	Sunrise Medical 7477 East Dry Creek Parkway Longmont, CO 80503 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/09		\$5,632.60 \$5,632.60	\$0.00	\$5,632.60
9	Pride Mobility Products Corporation 182 Susquehanna Avenue Exeter, PA 18643 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/07/09		\$334.09 \$334.09	\$0.00	\$334.09
10	Washington Mutual Bank Risk Containment 990 S. Second Street Coos Bay, OR 97420 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/20/09		\$20,069.25 \$20,069.25	\$0.00	\$20,069.25
11	Sure West 915 Highland Pointe Dr. Ste 400 Roseville, CA 95678 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/15/09		\$17,304.85 \$17,304.85	\$0.00	\$17,304.85
12	Pedifix 310 Guinea Rd. Bewster, NY 10509 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/27/09		\$678.43 \$678.43	\$0.00	\$678.43
13	San Francisco Chronicle 801 Texas Ave. Houston, TX 77002 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/28/09		\$1,626.30 \$1,626.30	\$0.00	\$1,626.30
14 -2	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114 <5800-00 Claims of Governmental Units>, 570	Priority 08/06/09		\$200.00 \$200.00	\$0.00	\$200.00
15	Juzo P.O. Box 1088 Cuyahoga Falls, OH 44223 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/15/09		\$38,665.52 \$38,665.52	\$0.00	\$38,665.52
16	Drive Medical P.O. Box 798019 St. Louis, MO 63179 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/09		\$19,831.05 \$19,831.05	\$0.00	\$19,831.05

Claims Register

Case: 09-31594 BISCHOFF'S MEDICAL SUPPLIES, INC.

Claims Bar Date: 05/18/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17P	State Board of Equalization P.O. Box 942879 Sacramento, CA 94279 <5800-00 Claims of Governmental Units>, 570	Priority 09/28/09		\$8,810.54 \$8,810.54	\$0.00	\$8,810.54
17U	State Board of Equalization P.O. Box 942879 Sacramento, CA 94279 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/28/09		\$6,860.69 \$6,860.69	\$0.00	\$6,860.69
18	Medical Depot c/o LAMB & MICHAEL, A Professional Corpo 1314 G Street Modesto, CA 95354 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/09		\$19,831.05 \$19,831.05	\$0.00	\$19,831.05
19	Invacare Corporation & its Affiliates c/o Fred Bouger, Esq. Invacare Corporation, 1320 Taylor Street Elyria, OH 44039 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/05/09		\$54,071.20 \$54,071.20	\$0.00	\$54,071.20
20	R-Wilde Horse Ranch c/o Pro Solutions P.O. Box 311 Pittsburg, CA 94565 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/16/09	retain collateral	\$14,705.65 \$0.00	\$0.00	\$0.00
21	Corrective Concepts 3038 Talisman Dr. Dallas, TX 75229-3703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/20/09		\$233.34 \$233.34	\$0.00	\$233.34
22P	Employment Development Department Bankruptcy Group MIC 92E P.O. Box 826880 Sacramento, CA 94280-0001 <5800-00 Claims of Governmental Units>, 570	Priority 11/04/09		\$1,507.03 \$1,507.03	\$0.00	\$1,507.03
22U	Employment Development Department Bankruptcy Group MIC 92E P.O. Box 826880 Sacramento, CA 94280-0001 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/04/09		\$184.90 \$184.90	\$0.00	\$184.90
23	Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95813-2952 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/19/09		\$250.00 \$250.00	\$0.00	\$250.00

Claims Register

Case: 09-31594 BISCHOFF'S MEDICAL SUPPLIES, INC.

Claims Bar Date: 05/18/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	ROHO Inc 100 N Florida Ave PO Box 658 Belleville, IL 62222 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/09		\$224.61 \$224.61	\$0.00	\$224.61
25	Corrective Concepts 3038 Talisman Dr. Dallas, TX 75229-3703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/25/10		\$233.34 \$233.34	\$0.00	\$233.34
26	FLA P.O. Box 277810 Miramar, FL 33027-7810 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/29/10		\$14,841.98 \$14,841.98	\$0.00	\$14,841.98
27	ROHO Inc 100 N Florida Ave PO Box 658 Belleville, IL 62222 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/02/10		\$224.61 \$224.61	\$0.00	\$224.61
28	Medline Industries, Inc. Attn: Anne Kisha One Medline Place Mundelein, IL 60060 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/18/10		\$15,231.76 \$15,231.76	\$0.00	\$15,231.76
29	Wurlitzer Trust, et al., c/o Jennifer C. Johnson, Esq., Carr, McClellan, Ingersoll, Thompson & H,216 P Burlingame, CA 94010 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/10		\$16,873.35 \$16,873.35	\$0.00	\$16,873.35
30	Apex Medical dba Carex Health Brands Carex Health Brands PO Box 2526 Sioux Falls, SD 57101-2526 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/22/10		\$114.44 \$114.44	\$0.00	\$114.44
31 -2	1635 Divisadero St. Med. Bldg, LLC c/o Mark Gorton,McDonough Holland & Allen PC,Attorneys at Law,500 Capitol Ma Sacramento, CA 95814 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/10		\$158,296.04 \$158,296.04	\$0.00	\$158,296.04
32	Employment Development Department Bankruptcy Group MIC 92E P.O. Box 826880 Sacramento, CA 94280-0001 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/05/10		\$498.26 \$498.26	\$0.00	\$498.26

Claims Register

Case: 09-31594 BISCHOFF'S MEDICAL SUPPLIES, INC.

Claims Bar Date: 05/18/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
33	Invacare Corporation & its Affiliates c/o Fred Bouger, Esq. Invacare Corporation, 1320 Taylor Street Elyria, OH 44039 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/20/10		\$54,071.20 \$54,071.20	\$0.00	\$54,071.20
100	State Board of Equalization P.O. Box 942879	Unsecured 01/12/10		\$445.60 \$445.60	\$0.00	\$445.60
			Interest from 1/12/10-05/19/10			
			Sacramento, CA 94279-0055			
			<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640			

Case Total: **\$883.61** **\$582,723.77**

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-31594
Case Name: BISCHOFF'S MEDICAL SUPPLIES, INC.
Trustee Name: Janina M. Hoskins

Balance on hand: \$ 40,336.39

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					
			Total to be paid to secured creditors:	\$	0.00
			Remaining balance:	\$	40,336.39

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Janina M. Elder	4,872.00	0.00	4,872.00
Attorney for Trustee, Fees - LUCE, FORWARD, HAMILTON & SCRIPPS	2,227.50	0.00	2,227.50
Attorney for Trustee, Expenses - LUCE, FORWARD, HAMILTON & SCRIPPS	3.12	0.00	3.12
Accountant for Trustee, Fees - BACHEKI, CROM & CO., CPA'S	6,129.50	0.00	6,129.50
Accountant for Trustee, Expenses - BACHEKI, CROM & CO., CPA'S	164.38	0.00	164.38
Fees, United States Trustee	3,591.78	0.00	3,591.78
Total to be paid for chapter 7 administration expenses:			\$ 16,988.28
Remaining balance:			\$ 23,348.11

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: 1635 Divisadero Medical Building care of McDonough Holland	43,843.62	0.00	12,052.88
Other Expenses: Bank of America - Trustee	15,027.45	0.00	4,131.14
Other Expenses: State Board of Equalization	26,060.15	0.00	7,164.09
Total to be paid for prior chapter administrative expenses:		\$ 23,348.11	
Remaining balance:		\$	0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$10,517.57 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14 -2	INTERNAL REVENUE SERVICE	200.00	0.00	0.00
17P	State Board of Equalization	8,810.54	0.00	0.00
22P	Employment Development Department	1,507.03	0.00	0.00

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 469,841.10 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -2	Farrow Medical	1,372.79	0.00	0.00
2	Cardinal Scale	317.01	0.00	0.00
3	Creditors Specialty Service	14,058.93	0.00	0.00
4	Sammons Preston	1,139.37	0.00	0.00
5	Sunrise Medical	5,632.60	0.00	0.00
6	HARVY Surgincal Supply Corp.	973.82	0.00	0.00
7	SMUD	163.72	0.00	0.00
8	Sunrise Medical	5,632.60	0.00	0.00
9	Pride Mobility Products Corporation	334.09	0.00	0.00
10	Washington Mutual Bank	20,069.25	0.00	0.00
11	Sure West	17,304.85	0.00	0.00
12	Pedifix	678.43	0.00	0.00
13	San Francisco Chronicle	1,626.30	0.00	0.00
15	Juzo	38,665.52	0.00	0.00
16	Drive Medical	19,831.05	0.00	0.00
17U	State Board of Equalization	6,860.69	0.00	0.00
18	Medical Depot	19,831.05	0.00	0.00
19	Invacare Corporation & its Affiliates	54,071.20	0.00	0.00
21	Corrective Concepts	233.34	0.00	0.00

22U	Employment Development Department	184.90	0.00	0.00
23	Franchise Tax Board	250.00	0.00	0.00
24	ROHO Inc	224.61	0.00	0.00
25	Corrective Concepts	233.34	0.00	0.00
26	FLA	14,841.98	0.00	0.00
27	ROHO Inc	224.61	0.00	0.00
28	Medline Industries, Inc.	15,231.76	0.00	0.00
29	Wurlitzer Trust, et al.,	16,873.35	0.00	0.00
30	Apex Medical dba Carex Health Brands	114.44	0.00	0.00
31 -2	1635 Divisadero St. Med. Bldg, LLC	158,296.04	0.00	0.00
32	Employment Development Department	498.26	0.00	0.00
33	Invacare Corporation & its Affiliates	54,071.20	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.5% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$445.60. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.